

**2016 POLITICAL FALL SPENDING
ETHI-POL-GREGG FOR GOVERNOR-DEMOCRAT**

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
858725	5/5-5/9	3	\$ 600.00	\$ 90.00	\$ 510.00		\$ 510.00	\$ 510.00		64527
859980	5/10-5/16	5	\$870.00	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64589
863107	5/17-5/23	5	\$870	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64696
874455	6/8-6/13	6	\$940	\$ 141.00	\$ 799.00		\$ 799.00	\$ 799.00		credit carr
878338	6/14-6/20	6	\$ 940.00	\$ 799.00	\$ 799.00		\$ 799.00	\$ 799.00		credit carr
881596	6/21-6/27	6	\$940	\$ 799.00	\$799		\$799	\$799		credit carr
893388	6/28-7/4	2	\$ 400.00	\$ 60.00	\$ 340.00		\$ 340.00	\$ 340.00		credit carr
896559	7/5-7/11	6	\$ 1,040.00	\$ 156.00	\$ 884.00		\$ 884.00	\$ 884.00		credit carr
902375	7/12-7/18	7	\$ 740.00	\$ 111.00	\$ 629.00		\$ 629.00	\$ 459.00		credit carr
includes 1 spot added as make good for spot missed last week totals are correct										
902375 revised	7/12-7/15	3	\$ 200.00	\$ 30.00	\$ 170.00		\$ 170.00	\$ 459.00	\$ 459.00	
client pulled schedule eff 7/14. will apply credit later										
905465	7/19-7/25	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit carr
908434	7/26-8/1	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit carr

912274	8/2-8/8	7	\$ 440.00	\$	66.00	\$ 374.00	\$	374.00	\$	374.00	credit car
915348	8/9-8/15	1	\$ 70.00	\$	10.50	\$ 59.50	\$	59.50	\$	59.50	credit car
918266	8/21/16	1	\$ 70.00	\$	10.50	\$ 59.50	\$	59.50	\$	59.50	credit car
921911	8/23-8/29	1	\$ 70.00	\$	10.50	\$ 59.50	\$	59.50	\$	59.50	credit car
925201	8/30-9/5	1	\$ 70.00	\$	10.50	\$ 59.50	\$	59.50	\$	59.50	credit car
927798	9/6-9/12	14	\$ 2,870.00			\$ 2,439.50	\$	2,439.50	\$	2,439.50	credit car
930435	9/13-9/19	17	\$ 2,735.00	\$	410.25	\$ 2,324.75	\$	2,324.75	\$	2,324.75	credit car
933701	9/20-9/26	21	\$ 3,760.00	\$	564.00	\$ 3,196.00	\$	3,196.00	\$	3,196.00	credit car
919302	9/27-10/3	16	\$ 2,205.00	\$	330.75	\$ 1,874.25	\$	1,874.25	\$	1,874.25	credit car

TOTALS

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 919302 /		<u>Alt Order #</u> 25267514
<u>Product</u> Gregg/Gov		
<u>Contract Dates</u> 09/27/16 - 10/03/16		<u>Estimate #</u> 4844
<u>Advertiser</u> POL/Gregg for Governor (D)		<u>Original Date / Revision</u> 09/23/16 / 09/23/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ETHI	09/27/16	10/03/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	---1---				1	\$35.00				
Week:		10/03/16	10/09/16	1-----				1	\$35.00				
2	ETHI	10/02/16	10/02/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	-----S				1	\$200.00				
N 3	ETHI	09/27/16	10/03/16	News 10 on Fox	10p-1030p		:30				NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	-1111--				4	\$250.00				
Week:		10/03/16	10/09/16	1-----				1	\$250.00				
N 4	ETHI	10/02/16	10/02/16	Su 10p-11p	10p-11p		:30				NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	-----S				2	\$70.00				
N 5	ETHI	10/01/16	10/01/16	MLB Regular Game	MLB Regular Game		:30				NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	-----S-				2	\$50.00				
6	ETHI	09/27/16	10/03/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	-1-----				1	\$150.00				
Week:		10/03/16	10/09/16	1-----				1	\$150.00				
7	ETHI	10/01/16	10/01/16	College Football	College Football		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	-----S-				1	\$125.00				
N 8	ETHI	09/30/16	09/30/16	M-F 2p-3p	M-F 2p-3p		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	----F--				1	\$20.00				
Totals								0.00				16	\$2,205.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

Contract / Revision	Alt Order #
919302 /	25267514

Contract Dates	Product	Estimate #
09/27/16 - 10/03/16	Gregg/Gov	4844

Advertiser	Original Date / Revision
POL/Gregg for Governor	09/23/16 / 09/23/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/03/16	16	\$2,205.00	(\$330.75)	\$1,874.25
Totals	16	\$2,205.00	(\$330.75)	\$1,874.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267514		Changes as of: 9/22/2016 at 5:30 PM		Version: Highlighting Revision 3	
CPE: 755/765/4844		Flight: 9/27/16 - 10/3/16		Station: ETHI	
Agency: BUYING TIME, LLC		Advertiser: Gregg IN Governor		Market: Terre Haute	
650 Massachusetts Ave NW		Product: Gregg/Gov		Office: WASHINGTON	
Suite 210		Agency Order #: 5275301		Primary Demo: Adults 35+	
Washington, DC 20001		Buyer: Herrick, Cathie		Con Type: POLITICAL/NOTE	
		Salesperson: BEN WILMETH		Assistant: BEN WILMETH	
		202-872-5880		202-872-5880	
Comments: Agency revision - ADD = \$620		Rev tot = \$2205		Total \$: \$2,205.00	
				Total Spots: 16	
				Total CPP: \$0.00	
				Total GRP:	
				Separation:	

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	9/27 - 10/3							Total Spots	Total \$	CPP	GRP
							9/27	9/28	9/29	9/30	10/1	10/2	10/3				
1	Tu-F, M 4p-5p		The Doctors	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
REV+ 3	Tu-F, M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	0	1	0	1	0	1	5	\$1,250.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
REV- 6	Tu-F, M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	0	0	0	0	1	2	\$300.00	\$0.00	0.0
REV- 7	Sa 12n-4p		NCAA Ftbl	\$125.00	0	30	0	0	0	0	1	1	0	1	\$125.00	\$0.00	0.0
REV+ 8	Sa 1p-4p		MLB	\$50.00	0.0	30	0	0	0	0	0	0	0	2	\$100.00	\$0.00	0.0
REV+ 9	M-F 2p-3p		Dr Oz	\$20.00	0.0	30	0	0	0	0	0	0	0	1	\$20.00	\$0.00	0.0
TOTALS:							2	1	2	2	4	2	3	16	\$2,205.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 25267514	Changes as of: 9/22/2016 at 5:30 PM	Version: Highlighting Revision 3	Total \$: \$2,205.00
CPE: 755/765/4844	Flight: 9/27/16 - 10/3/16	Station: ETHI	Total Spots: 16
Agency: BUYING TIME,LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Product: Gregg/Gov	Office: WASHINGTON	
Agency Order #: 5275301	Buyer: Herrick, Cathie	Primary Demo: Adults 35+	Total GRP:
Salesperson: BEN WILMETH	202-872-5880	Con Type: POLITICAL/NOTE	Separation:
		Assistant: BEN WILMETH	
		202-872-5880	

Special Instructions

Order Level Comments

Date/Time	Added by	Comment
09/22/16 5:30 PM	BEN WILMETH	Agency revision - ADD = \$620
08/18/16 3:38 PM	CAROLYN ALLAIRE	Rev tot = \$2205 New Order - Gregg/Gov

Competitive Information	
Market Budget:	\$24,500
ETHI Share:	9%
Comment:	
WAWV:	6%
WTHI:	59%
WTWO:	26%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	CPP
	100%	16	\$2,205.00	N/A
Total	100%	16	\$2,205.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Oct	16	\$2,205.00
Total	16	\$2,205.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot#	Spot-	\$ Chg
Revision	9/22/16 5:30 PM	BEN WILMETH	Revised	5		\$620.00
Revision	8/18/16 3:38 PM	CAROLYN ALLAIRE	Confirmed			\$0
Revision	8/15/16 3:20 PM	BEN WILMETH	Confirmed		1	\$0
New	8/15/16 12:21 PM	BEN WILMETH	New	12		\$1,585.00
						\$1,585.00

Non-Discrimination Policy
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267514	Changes as of: 9/23/2016 at 8:32 AM	Version: Highlighting Makegood 1	Total \$: \$2,205.00
CPE: 755/765/4844	Flight: 9/27/16 - 10/3/16	Station: ETHI	Total Spots: 16
Agency: BUYING TIME,LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts AVE NW	Product: Gregg/Gov	Office: WASHINGTON	Total GRP:
Suite 210	Agency Order #: 5275301	Primary Demo: Adults 35+	Separation:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
	202-872-5880	202-872-5880	
Comments: Agency revision - ADD = \$620			
Rev tot = \$2205			

Station Comment

Ben - spot on line 5 n/a due to college football doubleheader. I can offer extra spot on line 4 as m/g. please advise. thanks - tanny

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267514	Changes as of: 9/23/2016 at 12:11 PM	Version: Highlighting Revision 4
CPE: 755/765/4844	Flight: 9/27/16 - 10/3/16	Total \$: \$2,205.00
Agency: BUYING TIME, LLC 650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Advertiser: Gregg IN Governor Product: Gregg/Gov Agency Order #: 5275301 Buyer: Herrick, Cathie Salesperson: BEN WILMETH 202-872-5880	Station: ETHI Market: Terre Haute Office: WASHINGTON Primary Demo: Adults 35+ Con Type: POLITICAL/NOTE Assistant: BEN WILMETH 202-872-5880
Comments: revised order, In 5, 1x na. moved to air 1x In 4, nclr	Separation:	Total Spots: 16 Total CPP: \$0.00 Total GRP:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	9/27	9/28	9/29	9/30	10/1	10/2	10/3	Total Spots	Total \$	CPP	GRP
1	Tu-F,M 4p-5p		The Doctors	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
2	10p-10:30p Tu-F,M		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	10p-10:30p Su		News 10 On FOX	\$250.00	0	30	1	1	1	1	0	0	1	5	\$1,250.00	\$0.00	0.0
REV+ 4	10:30p-11p Sa		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	2	2	\$140.00	\$0.00	0.0
REV- 5	10:30p-11p Tu-F,M		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	0	\$0.00	\$0.00	0.0
6	10:30p-11p Sa		Access Hollywood	\$150.00	0	30	1	0	0	0	0	0	1	2	\$300.00	\$0.00	0.0
7	12n-4p Sa		NCAA Ftbl	\$125.00	0	30	0	0	0	0	1	0	0	1	\$125.00	\$0.00	0.0
8	1p-4p M-F		MLB	\$50.00	0.0	30	0	0	0	0	2	0	0	2	\$100.00	\$0.00	0.0
9	2p-3p M-F		Dr Oz	\$20.00	0.0	30	0	0	0	1	0	0	0	1	\$20.00	\$0.00	0.0
TOTALS: 2 1 2 2 3 3 3														16	\$2,205.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Special Instructions

Contract # 25267514

Changes as of: 9/23/2016 at 12:11 PM

Version: Highlighting Revision 4

CPE: 755/765/4844

Agency: BUYING TIME, LLC

650 Massachusetts Ave NW

Suite 210

Washington, DC 20001

Flight: 9/27/16 - 10/3/16

Advertiser: Gregg IN Governor

Product: Gregg/Gov

Agency Order #: 5275301

Buyer: Herrick, Cathie

Salesperson: BEN WILMETH

202-872-5880

Station: ETHI

Market: Terre Haute

Office: WASHINGTON

Primary Demo: Adults 35+

Con Type: POLITICAL/NOTE

Assistant: BEN WILMETH

202-872-5880

Total \$: \$2,205.00

Total Spots: 16

Total CPP: \$0.00

Total GRP:

Separation:

Order Level Comments

Date/Time	Added by	Comment
09/23/16 12:11 PM	CAROLYN ALLAIRE	In 5, 1x na. moved to air 1x in 4.ncir
09/23/16 8:32 AM	Tammy Terry	Ben - spot on line 5 n/a due to college football doubleheader. I can offer extra spot on line 4 as mtg. please advise. thanks - tammy
09/22/16 5:30 PM	BEN WILMETH	Agency revision - ADD = \$620
08/18/16 3:38 PM	CAROLYN ALLAIRE	Rev tot = \$2205 New Order - Gregg/Gov

Competitive Information

Market Budget: \$24,500
ETHI Share: 9%
Comment:
WAWV: 6%
WTHI: 59%
WTWO: 26%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	16	\$2,205.00	N/A
Total	100%	16	\$2,205.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Oct	16	\$2,205.00
Total	16	\$2,205.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	9/23/16 12:11 PM	CAROLYN ALLAIRE	Revised			\$0	\$0	Rev tot = \$2205 to revised order.
Makegood 1	9/23/16 8:32 AM	Tammy Terry	Confirmed			\$0	\$0	In 5, 1x na. moved to air 1x in 4.ncir. 2 buylines added or modified.
Revision	9/22/16 5:30 PM	BEN WILMETH	Confirmed	5		\$620.00	\$2,205.00	Changes: Total Spots from 11 to 16. Calculated Dollars from \$1,585.00 to \$2,205.00. Competitive Market Budget from \$40,111 to \$24,500. User Entered \$ from \$1,585.00 to \$2,205.00. Comments from revised order. In 1, changed prgm name to The Doctors.ncir to Agency revision - ADD = \$620
Revision	8/18/16 3:38 PM	CAROLYN ALLAIRE	Confirmed			\$0	\$1,585.00	Changes: Comments from New Order - Gregg/Gov to revised order. In 1, changed prgm name to The Doctors.ncir. 1 buyline added or modified.
Revision	8/15/16 3:20 PM	BEN WILMETH	Confirmed		1	\$0	\$1,585.00	Changes: User Entered \$ from \$0.00 to \$1,585.00. Demo Meta to [R16], Product from Political to Gregg/Gov. Total Spots from 12 to 11. Comments from to New Order - Gregg/Gov. 2 buylines added or modified.
New	8/15/16 12:21 PM	BEN WILMETH	New	12		\$1,585.00	\$1,585.00	

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Policy ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

Contract # 25267514	Changes as of: 9/23/2016 at 12:11 PM	Version: Highlighting Revision 4
CPE: 755/765/4844	Flight: 9/27/16 - 10/3/16	Total \$: \$2,205.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 16
650 Massachusetts AVE NW	Product: Gregg/Gov	Total CPP: \$0.00
Suite 210	Agency Order #: 5275301	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/VOTE
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH
	202-872-5880	202-872-5880
	Primary Demo: Adults 35+	Separation:

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 919302 /		<u>Alt Order #</u> 25267514
<u>Product</u> Gregg/Gov		
<u>Contract Dates</u> 09/27/16 - 10/03/16		<u>Estimate #</u> 4844
<u>Advertiser</u> POL/Gregg for Governor (D)		<u>Original Date / Revision</u> 08/16/16 / 08/16/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	09/27/16	10/03/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	---1---				1	\$35.00				
		Week: 10/03/16	10/09/16	1-----				1	\$35.00				
N 2	ETHI	10/02/16	10/02/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-----S				1	\$200.00				
N 3	ETHI	09/27/16	10/03/16	News 10 on Fox	10p-1030p		:30				NM	3	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-1-1---				2	\$250.00				
		Week: 10/03/16	10/09/16	1-----				1	\$250.00				
N 4	ETHI	10/02/16	10/02/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-----S				1	\$70.00				
N 5	ETHI	10/01/16	10/01/16	Sa 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-----S-				1	\$70.00				
N 6	ETHI	09/27/16	10/03/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-1-----				1	\$150.00				
		Week: 10/03/16	10/09/16	1-----				1	\$150.00				
N 7	ETHI	10/01/16	10/01/16	College Football	College Football		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-----S-				1	\$125.00				
Totals								0.00				11	\$1,585.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/03/16	11	\$1,585.00	(\$237.75)	\$1,347.25
Totals	11	\$1,585.00	(\$237.75)	\$1,347.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>	<u>Alt Order #</u>
919302 /	25267514

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/27/16 - 10/03/16	Gregg/Gov	4844

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Gregg for Governor	08/16/16 / 08/16/16

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267514	Changes as of: 8/18/2016 at 3:38 PM	Version: Highlighting Revision 2
CPE: 755/765/4844	Flight: 9/27/16 - 10/3/16	Total \$: \$1,585.00
Agency: BUYING TIME, LLC 650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Advertiser: Gregg IN Governor Product: Gregg/Gov Agency Order #: 5275301 Buyer: Herrick, Cathie Salesperson: BEN WILLMETH 202-872-5880	Station: ETHI Market: Terre Haute Office: WASHINGTON Primary Demo: Adults 35+ Con Type: POLITICAL/NOTE Assistant: BEN WILLMETH 202-872-5880
Comments: revised order, ln 1. changed prgm name to The Doctors.ncir		Total Spots: 11 Total CPP: \$0.00 Total GRP: Separation:

#	Day/Time	DP	Program	Rate	ASCP Rating	Len	9/27	9/28	9/29	9/30	10/1	10/2	10/3	Total Spots	Total \$	CPP	GRP
1	Tu-F,M 4p-5p		The Doctors	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
Changes: Program from Harry Connick Jr. to The Doctors																	
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F,M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	0	1	0	0	0	1	3	\$750.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
6	Tu-F,M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	0	0	0	0	1	2	\$300.00	\$0.00	0.0
7	Sa 12n-4p		NCAA Fball	\$125.00	0	30	0	0	0	0	1	0	0	1	\$125.00	\$0.00	0.0
TOTALS: 2 0 2 0 2 2 2 3														11	\$1,585.00	\$0.00	0.0

[Handwritten signature]
8-16-16

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267514

Changes as of: 8/18/2016 at 3:38 PM

Version: Highlighting Revision 2

CPE: 755/765/4844

Flight: 9/27/16 - 10/3/16

Station: ETHI

Total \$: \$1,585.00

Agency: BUYING TIME, LLC

Advertiser: Gregg IN Governor

Market: Terre Haute

Total Spots: 11

650 Massachusetts

Product: Gregg/Gov

Office: WASHINGTON

Total CPP: \$0.00

Suite 210

Agency Order #: 5275301

Primary Demo: Adults 35+

Total GRP:

Washington, DC 20001

Buyer: Herrick, Cathie

Con Type: POLITICAL/NOTE

Separation:

Salesperson: BEN WILMETH

Assistant: BEN WILMETH

202-872-5880

202-872-5880

Special Instructions

Order Level Comments

Date/Time Added by Comment
08/18/16 3:38 PM CAROLYN ALLAIRE New Order - Gregg/Gov

Competitive Information

Market Budget: \$40,111
ETHI Share: 9%
Comment:
WAWV: 6%
WTHI: 59%
WTWO: 26%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	11	\$1,585.00	N/A	0.0
Total	100%	11	\$1,585.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	11	\$1,585.00
Total	11	\$1,585.00

Transaction History

Trans	Created/Received	Created by	Status	Spot#	Spot-	\$ Chg	Contract \$	Comment
Revision	8/18/16 3:38 PM	CAROLYN ALLAIRE	Revised			\$0	\$1,585.00	Changes: Comments from New Order - Gregg/Gov to revised order. In 1, changed prgm name to The Doctors.mcr. 1 buyline added or modified.
Revision	8/15/16 3:20 PM	BEN WILMETH	Confirmed		1	\$0	\$1,585.00	Changes: User Entered \$ from \$0.00 to \$1,585.00, Demo Meta to [R16], Product from Political to Gregg/Gov. Total Spots from 12 to 11, Comments from to New Order - Gregg/Gov. 2 buylines added or modified.
New	8/15/16 12:21 PM	BEN WILMETH	New	12		\$1,585.00	\$1,585.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES CONSISTENT WITH THIS ORDER. KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

919302

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267514 **Changes as of:** 8/15/2016 at 3:20 PM **Version:** Highlighting Revision 1

CPE: 755/765/4844 **Flight:** 9/27/16 - 10/3/16 **Station:** ETHI **Total \$:** \$1,585.00

Agency: BUYING TIME, LLC **Advertiser:** Gregg IN Governor **Market:** Terre Haute **Total Spots:** 11

650 Massachusetts Ave NW **Product:** Gregg/Gov **Office:** WASHINGTON **Total CPP:** \$0.00

Suite 210 **Agency Order #:** 5275301 **Buyer:** Herrick, Cathie **Primary Demo:** Adults 35+ **Total GRP:**

Washington, DC 20001 **Salesperson:** BEN WILLMETH **Con Type:** POLITICAL/NOTE **Assistant:** BEN WILLMETH **Separation:**

Comments: New Order - Gregg/Gov

#	Day/Time	DP	Program	Rate	ASCP	Len	9/27	9/28	9/29	9/30	10/1	10/2	10/3	Total Spots	Total \$	CPP	GRP
1	Tu-F, M 4p-5p		<i>The Obnoxious Harry Connick Jr.</i>	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F, M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	0	1	0	0	0	1	3	\$750.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
<i>Changes: Program from Andy Griffith to Everybody Loves Raymond</i>																	
REV-6	Tu-F, M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	1	0	0	0	1	2	\$300.00	\$0.00	0.0
<i>Changes: Program from Andy Griffith to Access Hollywood. Rate from 100 to 150</i>																	
7	Sa 12n-4p		NCAA Fball	\$125.00	0	30	0	0	0	0	1	0	0	1	\$125.00	\$0.00	0.0
TOTALS:														11	\$1,585.00	\$0.00	0.0

Noticed: A

verse till line 3

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267514 Changes as of: 8/15/2016 at 3:20 PM Version: Highlighting Revision 1

CPE: 755/765/4844 Flight: 9/27/16 - 10/3/16 Total \$: \$1,585.00
Agency: BUYING TIME, LLC Advertiser: Gregg IN Governor Market: Terre Haute Total Spots: 11
650 Massachusetts Ave NW Product: Gregg/Gov Office: WASHINGTON Total CPP: \$0.00

Suite 210 Agency Order #: 5275301 Buyer: Herrick, Cathie Primary Demo: Adults 35+
Washington, DC 20001 Salesperson: BEN WILMETH Con Type: POLITICAL/NOTE
202-872-5880 Assistant: BEN WILMETH Separation:

Special Instructions

Competitive Information			
Market Budget:	\$40,111		
ETHI Share:	9%		
Comment:			
WAWV:	6%		
WTHI:	59%		
WTWO:	26%		

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	11	\$1,585.00	N/A	0.0
Total	100%	11	\$1,585.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	11	\$1,585.00
Total	11	\$1,585.00

Transaction History							Comment	
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	
Revision	8/15/16 3:20 PM	BEN WILMETH	Revised		1	\$0	\$1,585.00	Changes: User Entered \$ from \$0.00 to \$1,585.00. Demo Meta to FR161. Product from Political to Gregg/Gov. Total Spots from 12 to 11. Comments from to New Order -
New	8/15/16 12:21 PM	BEN WILMETH	New	12		\$1,585.00	\$1,585.00	Gregg/Gov. 2 buylines added or modified.

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PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

WTNH/ETNH Terre Haute, IN

Date: 2016

I, Buying Time, LLC

being/on behalf of: Gregg for Indiana

a legally qualified candidate of the Democrat

political party for the office of: Governor

in the General

election to be held on: November 8, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	ORDERED			

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Mike Claytor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

4/25/2015

Date

Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Signature

Printed Name

Title